

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
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2. AMENDMENT/MODIFICATION NO. P00102	3. EFFECTIVE DATE 9 Aug 2004	4. REQUISITION/PURCHASE REQ. NO. See Section G	5. PROJECT NO.
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6. ISSUED BY 45 CONS/LGCZR 1201 EDWARD H. WHITE II ST., BLDG 423 Patrick AFB FL, FL 32925-3237	7. ADMINISTERED BY (If other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) BAE SYSTEMS TECHNICAL SERVICES 715 HOLLYWOOD BLVD NW FORT WALTON BEACH, FL 32548-3895	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. F08660-01-C-0066
	X	10B. DATED (SEE ITEM 13) 16 Aug 01
CODE 26548	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning ____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.	
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).	
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.232-22 LIMITATION OF FUNDS AND Mutual agreement of the parties	
D. OTHER (Specify type of modification and authority)	

E. IMPORTANT: Contractor [] is not, [X] is required to sign this document and return ____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print) ROGER F. OGILVIE IRSP DIVISION MANAGER	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LINDA K. ROBINSON Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 8-6-04
16B. UNITED STATES OF AMERICA BY Linda K Robinson (Signature of Contracting Officer)	16C. DATE SIGNED 9 Aug 2004

1. Purpose: provide funding for the following:

(a) BAE proposal DM-148-04 dated 11 Jun 2004 and updated quote dated 28 Jul 2004, PIN diodes for AFTAC per requisition JC04-01, (CLIN 2002, \$195,645)

(b) SOW 04-09 calibrate NETASYS control equipment on the Cobra Dane radar IAW BAE proposal DM-087-04 dated 2 Mar 2004 (CLIN 2004AB, \$30,121)

(c) SOW 04-15 remove, paint and refurbish Radome on SKR-1, S/N 01GR01, IAW BAE proposal DM-171-04 dated 12 Jul 2004 (CLIN 2005, \$54,525)

2. Section B: Remove and replace pages B-9, B-10 and B-11 and replace with attached replacement pages B-9, B-10 and B-11.

Changes are as follows:

CLIN 2002 is changed FROM \$ 4,818,947 TO \$ 5,014,592, an increase of \$195,645

CLIN 2004AB is changed FROM \$ 845,017 TO \$ 875,138, an increase of \$ 30,121

CLIN 2005 is changed FROM \$ 474,559 TO \$ 529,084, an increase of \$ 54,525

CLIN 2004AB is not fully funded. Available funding is \$865,452.

3. Section F: Remove page F-7 and replace with revised page F-7.

4. Section G: Remove page G-1i (5)(c) and replace with revised pages G-1i (5)(c). Contract funding is changed FROM \$52,809,030 TO \$53,089,321, an increase of \$280,291.

5. Changes are annotated by a vertical black line in the right-hand margin.

6. Summary for the Payment Office (DFARS 243.171)

CLIN	TYPE	Purchase Request #	CLIN FROM	CHANGE	CLIN TO
2002	CR	F2IRSP42032500	\$4,818,947	\$195,645	\$5,014,592
2004AB	CPFF	F2IRSP41110200	\$835,331	\$30,121	\$865,452
2005	FPIF	F2IRSP42050500	\$474,559	\$54,525	\$529,084
TOTAL				\$280,291	

RELEASE OF CLAIMS. In consideration of the modification agreed to herein as complete equitable adjustment, the contractor hereby releases the Government from any liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this contract modification.

PART I – THE SCHEDULE
SECTION B
SUPPLIES OR SERVICE AND PRICES/COSTS

OPTION PERIOD #2 – 1 Oct 03 to 30 Sep 04

CLIN	DESCRIPTION AMOUNT	QTY	UNIT	UNIT PRICE
2001	DEPOT SUPPORT – FY 2004 The contractor shall provide efforts to perform work in accordance with (IAW) statement of work (SOW) paragraph 3.2. <i>(Firm Fixed Price)</i> FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION	12	MO	\$ <u>11,362</u> \$ <u>136,344</u>
2002	MATERIAL ACQUISITION – FY 2004 The contractor shall acquire materials IAW SOW paragraphs 3.2.3 – 3.2.3.2. <i>(Cost Reimbursement)</i> GOVERNMENT ESTIMATED COST IS \$5,014,592. FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: DESTINATION	1	JO	N/A \$ <u>5,014,592</u> (EST)
2003	COMPONENT REPAIR/FABRICATION – FY 2004 The contractor shall repair or fabricate components IAW SOW paragraph 3.3.			
2003AA	IN-HOUSE COMPONENT REPAIR – FY 2004 The contractor shall perform component repair IAW SOW paragraphs 3.3.1 and 3.3.4. <i>(Cost Plus Fixed Fee)</i> ESTIMATED COST \$* FIXED FEE \$* ESTIMATED CPFF \$* FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: DESTINATION	1	JO	N/A \$ <u>584,709</u> *
2003AB	VENDOR COMPONENT REPAIR – FY 2004 The contractor shall perform component repairs IAW SOW paragraph 3.3.2. <i>(Cost Reimbursement)</i> FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: ORIGIN	1	JO	N/A \$ <u>1,123,379</u> (EST)

PART I – THE SCHEDULE
SECTION B
SUPPLIES OR SERVICE AND PRICES/COSTS

OPTION PERIOD #2 – 1 Oct 03 to 30 Sep 04

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
2003AC	FABRICATION OF COMPONENTS – FY 2004 The contractor shall fabricate items IAW SOW paragraph 3.3.3. <i>(Cost Plus Fixed Fee)</i> ESTIMATED COST \$* FIXED FEE \$* ESTIMATED CPFF \$* FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: DESTINATION	1	JO	N/A	\$ <u>318,526</u> *
2004	ENGINEERING /TECHNICAL SUPPORT – FY 2004 The contractor shall provide support IAW SOW paragraph 3.4. FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION				
2004AA	ENGINEERING & TECHNICAL SUPPORT –FY 2004 The contractor shall provide support IAW SOW paragraphs 3.3.4 and 3.4.3. <i>(Cost Plus Fixed Fee)</i> ESTIMATED COST \$* FIXED FEE \$* ESTIMATED CPFF \$* FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION	1	JO	N/A	\$ <u>262,717</u> *
2004AB	ENGINEERING FIELD SUPPORT –FY 2004 The contractor shall provide field support IAW SOW paragraph 3.4.1. <i>(Cost Plus Fixed Fee)</i> ESTIMATED COST \$* FIXED FEE \$* ESTIMATED CPFF \$* FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION	1	JO	N/A	\$ <u>875,138</u> *

PART I – THE SCHEDULE

SECTION B

SUPPLIES OR SERVICE AND PRICES/COSTS

OPTION PERIOD #2 – 1 Oct 03 to 30 Sep 04

CLIN	DESCRIPTION AMOUNT	QTY	UNIT	UNIT PRICE
2004AC	ENGINEERING INVESTIGATIONS – FY 2004 The contractor shall perform engineering investigations IAW SOW paragraph 3.4.2 (Cost Plus Fixed Fee)	1	JO	N/A \$ <u>TBN</u> *
	ESTIMATED COST			\$ _____ *
	FIXED FEE			\$ _____ *
	ESTIMATED CPFF			\$ _____ *
	FOB: DESTINATION			
	PQA/INSP SITE: DESTINATION			ACCEPTANCE: DESTINATION
2005	FIELD OVERHAULS – FY 2004 The contractor shall perform systems overhauls IAW SOW paragraph 3.5. (Fixed Price Incentive Fee)	1	JO	N/A \$ <u>529,084</u> *
	TARGET COST			\$ *
	TARGET PROFIT			\$ *
	TARGET PRICE			\$ *
	CEILING PRICE			\$ **
	FOB: DESTINATION			
	PQA/INSP SITE: DESTINATION			ACCEPTANCE DESTINATION
2006	COMMERCIAL TRANSPORTATION – FY 2004 The contractor shall use commercial transportation IAW SOW paragraph 3.7. (Excluding support under paragraph 3.6.) (Cost Reimbursement)	1	JO	N/A \$ <u>150,000</u> (EST)
	GOVERNMENT ESTIMATED COST IS \$150,000.			
	FOB: DESTINATION			
	PQA/INSP SITE: DESTINATION			
	ACCEPTANCE: DESTINATION			
2007	REIMBURSABLE TRAVEL & PER DIEM – FY 2004 The contractor shall provide travel in connection with the performance of the SOW IAW the Joint travel regulations (JTR) per diem schedule. (Excluding support under paragraph 3.6.) (Cost Reimbursement)	1	JO	N/A \$ <u>787,327</u>
	FOB: DESTINATION			
	PQA/INSP SITE: DESTINATION			
	ACCEPTANCE: DESTINATION			

F-1 PERIOD OF PERFORMANCE

OPTION PERIOD #2 – 1 Oct 03 - 30 Sep 04

[illegible]

OBLIG ACRN	ACCT CLASS DATA	APPROPRIATE/LMT SUBHEAD/CPN RECIP DODAAD SUPPLEMENTAL ACCOUNTING CLASSIFICATION	AMOUNT
FY 2004			
	Total Available for ACRN DA for FY 04		\$ 582,392.00
DA	5743400 304 83LE 212M33 010000 56955 35182F 503000 F03000		
	Increase to ACRN DA		\$280,291.00
F2IRSP41970100 P00100	52006000 J02737	\$ 12,357.00	
F2IRSP41940500 P00100	51510000 J02625	\$ 19,787.00	
F2IRSP42080400 P00101	55048000 J02629	\$ 2,400.00	
F2IRSP42080400 P00101	55048A00 J02706	\$ 208,425.00	
F2IRSP42080400 P00101	55048A00 J02629	\$ 33,000.00	
F2IRSP42080400 P00101	55048B00 J02629	\$ 26,132.00	
F2IRSP42032500 P00102	55048B00 J02805	\$ 195,645.00	
F2IRSP42050500 P00102	51710000 J02715	\$ 52,525.00	
F2IRSP42050500 P00102	51710000 J02651	\$ 2,000.00	
F2IRSP41110200 P00102	55048B00 J02805	\$ 30,121.00	

F08650-01-C-0066/P00102
G-1i (5)(c)